

CERTIFICATE

2018

To the Clerk of Greenwood County, State of Kansas
We, the undersigned, officers of

Spring Creek Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2018; and (3) the
Amount(s) of 2017 Ad Valorem Tax are within statutory limitations for the 2018 Budget.

			2018 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2018		Page No.			
Alloc of MVT, RVT, and 16/20M Vehicles		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
		5			
Fund	K.S.A.				
General	79-1962	6	3,950	2,784	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	42,108	27,844	
Noxious Weed	2-1318	8	2,600	985	
Cemetery	79-1962	8	6,700	4,135	
Hall	79-1962	9	2,600	1,628	
		9			
Special Machinery		7			
Totals		xxxxxx	57,958	37,376	
Budget Summary		10			
Neighborhood Revitalization Rebate					
			Resolution required?	Vote publication required?	No

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2017 Valuation

Assisted by:

Michael D. Bartlow, CPA

Michael D. Bartlow, Chartered

Address:

118 S. Third, PO Box 427

Madison, Ks 66860

Email:

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Attest: _____ 2017

County Clerk

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

Spring Creek Township

2018

Computation to Determine Limit for 2018

1. Total tax levy amount in 2017
2. Debt service levy in 2017
3. Tax levy excluding debt service

	Amount of Levy
+ \$	37,504
- \$	0
\$	<u>37,504</u>

2017 Valuation Information for Valuation Adjustments

4. New improvements for 2017:		+ <u>2,019</u>	
5. Increase in personal property for 2017:			
5a. Personal property 2017	+	<u>208,049</u>	
5b. Personal property 2016	-	<u>226,514</u>	
5c. Increase in personal property (5a minus 5b)		+ <u>0</u>	
		(Use Only if > 0)	
6. Valuation of property that changed in use during 2017:		+ <u>0</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)		<u>2,019</u>	
8. Total estimated valuation July 1, 2017	<u>1,932,813</u>		
9. Total valuation less valuation adjustment (8 minus 7)		<u>1,930,794</u>	
10. Factor for increase (7 divided by 9)		<u>0.00105</u>	
11. Amount of increase (10 times 3)			+ \$ <u>39</u>
12. 2018 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)			\$ <u>37,543</u>
13. Debt service levy in this 2018 budget			<u>0</u>
14. 2018 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)			<u>37,543</u>
15. Consumer Price Index for all urban consumers for calendar year 2016			<u>0.013</u>
16. Consumer Price Index adjustment (3 times 15)			\$ <u>488</u>
17. Maximum levy for budget year 2018, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)			\$ <u>38,031</u>

If the 2018 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

2018

Spring Creek Township
Greenwood County

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2017	Tax Levy Amount in 2017 Budget	Allocation for Year 2018			
		MVT	RVT	16/20M Veh	Watercraft
General	2,675	174	6	33	0
Debt Service	0	0	0	0	0
Library	0	0	0	0	0
Road	28,238	1,821	61	343	0
Noxious Weed	1,027	66	2	12	0
Cemetery	4,192	270	9	51	0
Hall	1,372	88	3	17	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	37,504	2,419	81	456	0

County Treas Motor Vehicle Estimate

2,419

County Treas Recreational Vehicle Estimate

81

County Treas 16/20M Vehicle Estimate

456

County Treas Commercial Vehicle Tax Estimate

48

County Treas Watercraft Tax Estimate

0

MVT Factor 0.06450

RVT Factor 0.00216

16/20M Factor 0.01216

Comm Veh Factor 0.00128

Watercraft Factor 0.00000

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2017	Date Due		Amount Due 2017		Amount Due 2018	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0						
Other							0	0	0	0
Total Other										
Total Indebtedness				0			0	0	0	0
				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

[illegible]

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Spring Creek Township

2018

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

General	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	1,473	1,095	966
Receipts:			
Ad Valorem Tax	2,900	2,675	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		163	174
Recreational Vehicle Tax		5	6
16/20 M Vehicle Tax		22	33
Commercial Vehicle Tax		4	4
Watercraft Tax		2	0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			
Miscellaneous			0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2,900	2,871	217
Resources Available:	4,373	3,966	1,183
Expenditures:			
Officers Pay	1,080	1,100	1,100
Contract Services		250	500
Supplies	22	200	250
Buildings Maintenance	1,221	250	750
Insurance	500	600	750
Accounting	225	250	250
Publications	230	250	250
Utilities		100	100
Cash Forward (2018 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	3,278	3,000	3,950
Unencumbered Cash Balance Dec 31	1,095	966	xxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	3,800	3,950	3,950
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	3,950
		Tax Required	2,767
Delinquent Comp Rate:		0.6%	17
Amount of 2017 Ad Valorem Tax			2,784

Spring Creek Township

2018

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	3,940	2,265	161
Receipts:			
Ad Valorem Tax	32,069	28,238	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax		1,702	1,821
Recreational Vehicle Tax		59	61
16/20M Vehicle Tax		237	343
Commercial Vehicle Tax		35	36
Watercraft Tax		25	0
Special Highway/Gasoline Tax			0
Reimbursements			10,000
Transfer from Special Machinery			2,008
Interest on Idle Funds			
Neighborhood Revitalization Rebate			
Miscellaneous			0
Does miscellaneous exceed 10% of Total Recd			
Total Receipts	32,069	30,296	14,269
Resources Available:	36,009	32,561	14,430
Expenditures:			
Contract Services			700
Road Maintenance	24,857	24,000	25,000
Road Materials	6,526	6,000	12,008
Culverts	339	400	2,000
Mowing	1,187	1,200	1,400
Insurance	835	800	1,000
Cash Forward (2018 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	33,744	32,400	42,108
Unencumbered Cash Balance Dec 31	2,265	161	XXXXXXXXXXXXXX
2016/2017/2018 Budget Authority Amount:	39,400	40,100	42,108
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	42,108
		Tax Required	27,678
		Delinquent Comp Rate: 0.6%	166
		Amount of 2017 Ad Valorem Tax	27,844

Special Machinery

K.S.A. 68-141g

	2016 Actual Year
Unencumbered Cash Balance, Jan 1	18,293
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	18,293
Total Expenditures	16,285
Unencumbered Cash Balance, Dec 31	2,008

Spring Creek Township

2018

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Noxious Weed	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	665	233	140
Receipts:			
Ad Valorem Tax	1,200	1,027	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax		67	66
Recreational Vehicle Tax		2	2
16/20 M Vehicle Tax		9	12
Commercial Vehicle Tax		1	1
Watercraft Tax		1	0
Reimbursements			1,400
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	1,200	1,107	1,481
Resources Available:	1,865	1,340	1,621
Expenditures:			
Contract Spraying	1,632	1,200	2,000
Supplies			600
Transfer to Special Machinery			
Cash Forward (2018 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	1,632	1,200	2,600
Unencumbered Cash Balance Dec 31	233	140	XXXXXXXXXXXXXX
2016/2017/2018 Budget Authority Amount:	2,600	2,600	2,600
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,600
		Tax Required	979
		Delinquent Comp Rate: 0.6%	6
		Amount of 2017 Ad Valorem Tax	985

Adopted Budget

Cemetery	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	1,470	1,961	2,255
Receipts:			
Ad Valorem Tax	4,446	4,192	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax		249	270
Recreational Vehicle Tax		9	9
16/20M Vehicle Tax		35	51
Commercial Vehicle Tax		5	5
Watercraft Tax		4	0
Lot Sales	100		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	4,546	4,494	335
Resources Available:	6,016	6,455	2,590
Expenditures:			
Contract Services	1,500	1,600	2,200
Contract Mowing	2,555	2,600	3,300
Supplies			1,200
Transfer to Special Machinery			
Cash Forward (2018 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	4,055	4,200	6,700
Unencumbered Cash Balance Dec 31	1,961	2,255	XXXXXXXXXXXXXX
2016/2017/2018 Budget Authority Amount:	6,600	6,600	6,700
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	6,700
		Tax Required	4,110
		Delinquent Comp Rate: 0.6%	25
		Amount of 2017 Ad Valorem Tax	4,135

Spring Creek Township

2018

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Hall	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	283	558	552
Receipts:			
Ad Valorem Tax	1,492	1,372	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax		84	88
Recreational Vehicle Tax		3	3
16/20M Vehicle Tax		12	17
Commercial Vehicle Tax		2	2
Watercraft Tax		1	0
Community Support	100	100	100
Hay Ground Rent	220	220	220
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	1,812	1,794	430
Resources Available:	2,095	2,352	982
Expenditures:			
Contract Services	510	600	1,000
Building Repairs and Maintenance	510	600	800
Utilities	517	600	800
Transfer to Special Machinery			
Cash Forward (2018 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	1,537	1,800	2,600
Unencumbered Cash Balance Dec 31	558	552	XXXXXXXXXXXXXX
2016/2017/2018 Budget Authority Amount:	2,500	2,500	2,600
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,600
		Tax Required	1,618
		Delinquent Comp Rate: 0.6%	10
		Amount of 2017 Ad Valorem Tax	1,628

Adopted Budget

0	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Forward (2018 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXX
2016/2017/2018 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate: 0.6%	0
		Amount of 2017 Ad Valorem Tax	0

NOTICE OF BUDGET HEARING

The governing body of
Spring Creek Township
Greenwood County

will meet on July 17, 2017 at 7:00 P.M. at Reece School House for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at the residence of C.D. Gulick, Treasurer - 452 Reece Rd, Eureka, Ks and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2016		Current Year Estimate 2017		Proposed Budget 2018		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	Est. Tax Rate*
General	3,278	1.335	3,000	1.349	3,950	2,784	1.440
Debt Service							
Library							
Road	33,744	13.917	32,400	14.240	42,108	27,844	14.406
Noxious Weed	1,632	0.549	1,200	0.518	2,600	985	0.510
Cemetery	4,055	2.035	4,200	2.114	6,700	4,135	2.139
Hall	1,537	0.684	1,800	0.692	2,600	1,628	0.842
Special Machinery	16,285						
Totals	60,531	18.520	42,600	18.913	57,958	37,376	19.337
Less: Transfers	0		0		2,008		
Net Expenditure	60,531		42,600		55,950		
Total Tax Levied	37,446		37,504		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,022,053		1,983,062		1,932,813		
Outstanding Indebtedness, Jan 1	2015		2016		2017		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Dan Mock
Trustee